OFFICIAL

Revision: HCFA-PM-91-4
AUGUST 1991

(BPD)

OMB No.: 0938-

State/Territory:

Puerto Rico

Citation

4.19 Payment for Services

<u>"</u>

42 CFR 447.252 1902(a)(13) and 1923 of the Act (a) The Medicaid agency meets the requirements of 42 CFR Part 447, Subpart C, and sections 1902(a)(13) and 1923 of the Act with respect to payment for inpatient hospital services.

ATTACHMENT 4.19-A describes the methods and standards used to determine rates for payment for inpatient hospital services.

Inappropriate level of care days are covered and are paid under the State plan at lower rates than other inpatient hospital services, reflecting the level of care actually received, in a manner consistent with section 1861(v)(1)(G) of the Act.

Inappropriate level of care days are not covered.

TN No. 92-3.
Supersedes Approval Date TN No. 88-1

MAY 1 1992

Effective Date JAN 1 - 1992

HCFA ID: 7982E

Revision:

HCFA-PM-93- 6

1993

(MB)

OMB No.: 0938-

State/Territory:

Pherto Rico

Citation 42 CFR 447.201 42 CFR 447.302 52 FR 28648 1902(a)(13)(E) 1903(a)(1) and (n), 1920, and 1926 of the Act

August

4.19(b) In addition to the services specified in paragraphs 4.19(a), (d), (k), (l), and (m), the Medicaid agency meets the following requirements:

- (1) Section 1902(a)(13)(E) of the Act regarding payment for services furnished by Federally qualified health centers (FQHCs) under section 1905(a)(2)(C) of the Act. The agency meets the requirements of section 6303 of the State Medicaid Manual (HCFA-Pub. 45-6) regarding payment for FQHC services. ATTACHMENT 4.19-B describes the method of payment and how the agency determines the reasonable costs of the services (for example, cost-reports, cost or budget reviews, or sample surveys).
- (2) Sections 1902(a)(13)(E) and 1926 of the Act, and 42 CFR Part 447, Subpart D, with respect to payment for all other types of ambulatory services provided by rural health clinics under the plan.

ATTACHMENT 4.19-B describes the methods and standards used for the payment of each of these services except for inpatient hospital, nursing facility services and services in intermediate care facilities for the mentally retarded that are described in other attachments.

1902(a)(10) and SUPPLEMENT 1 to ATTACHMENT 4.19-B describes general methods and standards used for 1902(a)(30) of establishing payment for Medicare Part A and B the Act deductible/coinsurance.

NOT APPLICABLE

·VIAL

evision: HCFA-AT-80-38 (BPP)

May 22, 1980

Commonwealth of Puerto Rico 4.19(c) Payment is made to reserve a bed during Citation a recipient's temporary absence from an 42 CFR 447.40 inpatient facility. AT-78-90 Yes. The State's policy is described in ATTACHMENT 4.19-C. No.

Revision: HCFA-PM-87-9 (

AUGUST 1987

(BERC)

OMB No.: 0938-0193

State/Territory: Puerto Rico

Citation

4.19 (d)

42 CFR 447.252

47 FR 47964

48 FR 56046

42 CFR 447.280

47 FR 31518

52 FR 28141

/½/ (1) The Medicaid agency meets the requirements of 42 CFR Part 447, Subpart C, with respect to payments for skilled nursing and intermediate

care facility services.

ATTACHMENT 4.19-D describes the methods and standards used to determine rates for payment for skilled nursing and intermediate care facility services.

(2) The Medicaid agency provides payment for routine skilled nursing facility services furnished by a swing-bed hospital.

// At the average rate per patient day paid to SNFs for routine services furnished during the previous calendar year.

// At a rate established by the State, which meets the requirements of 42 CFR Part 447, Subpart C, as applicable.

 Not applicable. The agency does not provide payment for SNF services to a swing-bed hospital.

(3) The Medicaid agency provides payment for routine intermediate care facility services furnished by a swing-bed hospital.

// At the average rate per patient day paid to ICFs, other than ICFs for the mentally retarded, for routine services furnished during the previous calendar year.

// At a rate established by the State, which meets the requirements of 42 CFR Part 447, Subpart C, as applicable.

/X/ Not applicable. The agency does not provide payment for ICF services to a swing-bed hospital.

(4) Section 4.19(d)(1) of this plan is not applicable with respect to intermediate care facility services; such services are not provided under this State plan.

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TN No. 883
Supersedes
TN No. 84-1

Approval Date



A Effective Date

4/1/88

HCFA ID: 1010P/0012P

FICIAL

evision: HCFA-AT-80-38 (BPP)

May 22, 1980

State Commonwealth of Puerto Rico

Citation 42 CFR 447.45 (c) AT-79-50

The Medicaid agency meets all requirements 4.19(e) of 42 CFR 447.45 for timely payment of claims.

> ATTACHMENT 4.19-E specifies, for each type of service, the definition of a claim for purposes of meeting these requirements.

Approval Date //9/29 Effective Date /9/29 Supersedes

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62

Revision:

HCFA-PM-87-4

(BERC)

OMB No.: 0938-0193

MARCH 1987

State/Territory:

Puerto Rico

Citation 42 CFR 447.15 AT-78-90 AT-80-34

48 FR 5730

4.19 (f) The Medicaid agency limits participation to providers who meet the requirements of 42 CFR 447.15.

> No provider participating under this plan may deny services to any individual eligible under the plan on account of the individual's inability to pay a cost sharing amount imposed by the plan in accordance with 42 CFR 431.55(g) and 447.53. This service guarantee does not apply to an individual who is able to pay, nor does an individual's inability to pay eliminate his or her liability for the cost sharing change.

TN No. 88-1 Supersedes TN No. 83

Approval DateOCT 20

Effective Date

HCFA ID: 1010P/0012P

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Revision: HCFA-AT-80-38 (BPP) May 22, 1980

State Commonwealth of Puerto Rico

Citation 42 CFR 447.201 42 CFR 447.202 AT-78-90 4.19(g) The Medicaid agency assures appropriate audit of records when payment is based on costs of services or on a fee plus cost of materials.



Revision: HCFA-AT-80-60 (BPP)

August 12, 1980

State Commonwealth of Puerto Rico

Citation 42 CFR 447.201 42 CFR 447.203 AT-78-90

4.19(h) The Medicaid agency meets the requirements of 42 CFR 447.203 for documentation and availability of payment rates.

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Revision: HCFA-AT-80-38 (BPP)

May 22, 1980

Commonwealth of Puerto Rico State

Citation 42 CFR 447.201 42 CFR 447.204 AT-78-90

4.19(i) The Medicaid agency's payments are sufficient to enlist enough providers so that services under the plan are available to recipients at least to the extent that those services are available to the general population.

Supersedes

66

Revision: HCFA-PM-91-4

(BPD)

OMB No.: 0938-

AUGUST 1991

Puerto Rice

Citation

42 CFR 447.201 4.19(j) and 447.205

Territory:

The Medicaid agency meets the requirements of 42 CFR 447.205 for public notice of any changes in Statewide method or standards for setting payment rates.

46 FR 58677

1920 of the Act, P.L. 99-509 (Section 9407) $\angle /(k)$

(1)

The Medicaid agency meets the requirements of section 1920(d) of the Act with respect to payment for ambulatory prenatal care furnished to pregnant women during a presumptive eligibility period.

1903(v) of the Act

The Medicaid agency meets the requirements of section 1903(v) of the Act with respect to payment for medical assistance furnished to an alien who is not lawfully admitted for permanent residence or otherwise permanently residing in the United States under color of law. Payment is made only for care and services that are necessary for the treatment of an emergency medical condition, as defined in section 1903(v) of the Act.

Not Applicable

TN No. Supersedes TN No.

Approval Date MAY 1 1992

Effective Date JAN 1 - 1992

HCFA ID: 7984E

Revision: HCFA-PM-92-7

October 1992

(MB)

State/Territory:

PUERTO RICO

Citation

1903(i)(14)
of the Act

4.19(1) The Medicaid agency meets the requirements of section 1903(i)(14) of the Act with respect to payment for physician services furnished to children under 21 and pregnant women. Payment for physician services furnished by a physican to a child or a pregnant woman is made only to physicians who meet one of the requirements listed under this section of the Act.

NOT APPLICABLE

OFFIAL

Revision:

(MB) HCFA-PM-94-8 OCTOBER 1994

Puerto Rico State/Territory: Citation Medicaid Reimbursement for Administration of Vaccines under 4.19 (m) the Pediatric Immunization Program 1928(c)(2) (i) A provider may impose a charge for the administration of a qualified pediatric vaccine as stated in (C)(ii) of the Act 1928(c)(2)(C)(ii) of the Act. Within this overall provision, Medicaid reimbursement to providers will be administered as follows. (ii) The State: sets a payment rate at the level of the regional maximum established by the DHHS Secretary. X is a Universal Purchase State and sets a payment rate at the level of the regional maximum established in accordance with State law. sets a payment rate below the level of the regional maximum established by the DHHS Secretary. is a Universal Purchase State and sets a payment rate below the level of the regional maximum established by the Universal Purchase State.

note that follows:

Not applicable, see The State pays the following rate for the administration of a vaccine:

1926 of the Act

(iii) Medicaid beneficiary access to immunizations is assured through the following methodology:

PRHD provides the vaccine, free of charge indenpendently of elegibility status. Contracted providers does not charge administrative costs. To assure access to inmmunizations, PRHD has three mechanisms:

- 1. Clinic assessment by OCASET through record audit.
- 2. School health reports.
- 3. Info coordination with Demographic Register office, WIC Program, Health Reform providers and an automatic dial system with Gerber Company PRHD developed a strategy on VFC by contracting

private provider services through the Health Care Reform system The non-reform areas are covered by PRHD state funds, municipal funds and federal CDC funds.

NOV 2 0 1995 Approval Date Supersedes

JUL 1 - 1995 Effective Date

TN No.